



County of Los Angeles  
 Sheriff's Department Headquarters  
 4700 Ramona Boulevard  
 Monterey Park, California 91754-2169



JIM McDONNELL, SHERIFF

July 2, 2015

**ADOPTED**

BOARD OF SUPERVISORS  
 COUNTY OF LOS ANGELES

The Honorable Board of Supervisors  
 County of Los Angeles  
 383 Kenneth Hahn Hall of Administration  
 Los Angeles, California 90012

44 July 21, 2015

*Patrick Ozawa*  
 PATRICK OZAWA  
 ACTING EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,542.21 have been filed with the Auditor-Controller for the period of June 8, 2015, through June 21, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,542.21 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

*Todd S. Rogers*

TODD S. ROGERS  
 ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,542.21 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By:

*Gregg A. Wesson*  
 Deputy

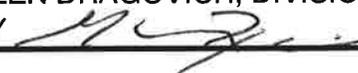
**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of JIM McDONNELL Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of June 8, 2015 through June 21, 2015

**DISBURSEMENTS**

DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/09/15	JACQUELINE POPE	093	OPERATIONS SAFE STREETS BUREAU	1,600.00
06/10/15	JAMIE AUSTIN	094	DETECTIVE DIVISION	3,000.00
06/18/15	JAMIE AUSTIN	095	DETECTIVE DIVISION	4,942.21
<b>TOTAL DISBURSEMENTS</b>			<b>\$</b>	<b>9,542.21</b>

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff  
GLEN DRAGOVICH, DIVISION DIRECTOR  
 BY 

Voucher 093

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: MATTHEW J. BURSON, CAPTAIN  
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15860

	AMOUNT
915-00071-2413-441	\$150.00
915-00069-2413-441	\$800.00
915-00080-2413-441	\$400.00
915-00076-2413-441	\$250.00

SH-AD-3

TOTAL

\$1,600.00

APPROVED:

  
\_\_\_\_\_  
MATTHEW J. BURSON, CAPTAIN

RECEIVED BY:

 6/9/15  
\_\_\_\_\_

Voucher 094

June 10, 2015

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

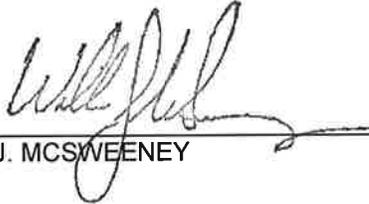
TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

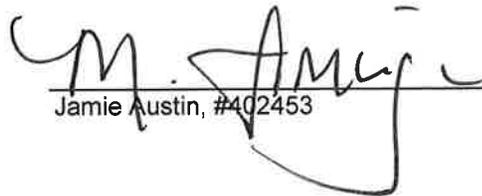
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 061115-34	\$3,000.00

TOTAL                      \$3,000.00

APPROVED:   
WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff  
this claim in the amount of    \$3,000.00

  
Jamie Austin, #402453

Voucher 095

June 18, 2015

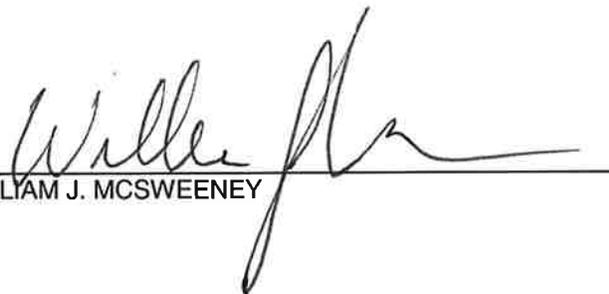
COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

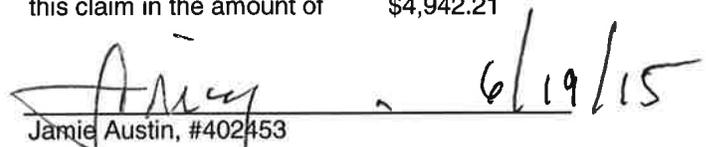
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 061715-16	\$1,000.00
15750 HOMICIDE BUREAU Control Number HOM 061815-35	\$1,500.00
15751 SPECIAL VICTIMS BUREAU Control Number SV 061715-24	\$952.21
15753 NARCOTICS BUREAU Control Number N 061715-34	\$1,490.00
<b>TOTAL</b>	<b>\$4,942.21</b>

APPROVED:   
WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff  
this claim in the amount of \$4,942.21

  
Jamie Austin, #402453